

IEC QUALITY ASSESSMENT SYSTEM (IECQ)

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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H DNVTW 24.0002 Issue No.: 2 Status: Current

Supersedes: IECQ-H DNVTW 24.0002 Issue 1 Issue Date: 2024/11/28 Org Issue: 2012/12/21

CB Reference No.: TW-HSPM-850628 Expiration: 2027/12/20

Applicable to:

- EU Directive 2011/65/EU ("RoHS Restriction of the use Of certain Hazardous Substances") in electrical and electronic equipment. Including all published amendments
- Customer specified requirements
- Other Identified Hazardous Substances

VisEra Technologies Company Ltd.

No. 12, Dusing Rd. 1, Hsinchu Science Park, Hsinchu 30078, Taiwan

The organization has developed and implemented restricted/hazardous substances process management procedures and related processes that have been assessed by the IECQ Certification Body in accordance with IECQ 03-1 and IECQ 03-5 for the issuance of this certificate and found to be in conformity with the applicable requirements of the IECQ Hazardous Substances Process Management Scheme and in respect of the IECQ Specification:

• IECQ QC 080000:2017 - Hazardous Substance Process Management System Requirements

This Certificate is applicable for the following scope of activity: The manufacture of color filter for CIS (CMOS Image Sensor).

The manufacture of multi-film process.

Issued by the Certification Body: DNV Business Assurance Co. Ltd. (Taiwan)

29F No. 293, Sec. 2 Wenhua Road Banqiao District, New Taipei City Taiwan

Authorized person: **ZHU Hai Ming**







The validity of this certificate is maintained through on-going surveillance audits by the IECQ CB issuing this certificate.

This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.

This certificate and any schedule(s) may only be reproduced in full.

This certificate is not transferable and remains the property of the issuing IECQ CB.

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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H DNVTW 24.0002-01 Issue No.: 2 Status: Current

Additional Site to Certification: IECQ-H DNVTW 24.0002 Originally Issued: 2012/12/21

Supersedes: IECQ-H DNVTW 24.0002-01 Issue 1 Issue Date: 2024/11/28 Site Added: 2024/01/11

CB Reference No.: TW-HSPM-850628-1 Expiration: 2027/12/20

Applicable to:

- EU Directive 2011/65/EU ("RoHS Restriction of the use Of certain Hazardous Substances") in electrical and electronic equipment. Including all published amendments
- Customer specified requirements
- Other Identified Hazardous Substances

VisEra Technologies Company Ltd.

No. 89, Longyuan 1st Rd., Longtan Dist., Taoyuan City 325002 Taiwan

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